

~~SECRET~~

21327

INVOICE CHECK LIST

MCULTRA Subproject 132

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
-----------------------------------	----------------	------------------	------------------	----------------------

25 July 1963	1 year		4125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
---------------------------	----------------	------------------	------------------	----------------------

Invoice Number	Date	Amount	Balance
----------------	------	--------	---------

			500.00
✓ # 11	23 JULY 1963	500.00	-0-
ADD'L AUTHORIZATN	25 "	10,000.00	10,000.00
✓ # 12	11 Sept 63	450.00	9,550.00
✓ # 13	16 Sept 63	1500.00	8,050.00
# 14	10 Oct 63	500.00	7,550.00
# 15	15 Nov 63	1,500.00	6,050.00
16	5 Dec 63	1000.00	5,050.00
17	29 Jan 64	1,000.00	4,050.00

REMARKS:

SECRET

132-2

~~SECRET~~

INVOICE CHECK LIST

MKULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
12 Jan 1961	12 Jan 1961	12 Jan 1962	1125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
<i>Authorization</i>			<i>1125-1390-3902</i>	<i>10,000.00</i>

Invoice Number	Date	Amount	Balance
#1	2 Jan 1961	\$2,000.00	\$8,000.00
#2	27 JUNE 61	\$2,000.00	6,000.00
3	11 Aug 61	1,500.00	4,500.00
4	25 Oct. 61	1,500.00	3,000.00
5	5 Mar 62	1,500.00	1,500.00
6	27 June 62	1,500.00	
<i>Add. Authorization</i>	<i>Apr 62</i>	<i>10,000.00</i>	<i>10,000.00</i>
#7		1,500.00	8,500.00
#8	7 Feb 63	5,000.00	3,500.00
REMARKS: #9	4 Mar 63	1,500.00	2,000.00
#10	7 May 63	1,500.00	500.00

SECRET

132-3

~~SECRET~~

Project ~~SECRET~~ MULTRA, Subproject 132

~~SECRET~~ A

Date Initiated: 12 January 1961

Date Expires: 11 January 1962

Funds-current year: \$10,000.00

Purpose: This project provides for a facility and personnel needed in conducting experiments and operational testing of materials and procedures of TSD interest and which require complete non attributability of sponsor.

Status: A continuing project. The facility and principle personnel have been put into an operational position. Operational testing programs related to this project are currently being developed.

~~SECRET~~

132-5

132

0

0

[REDACTED] C

F [REDACTED] - 17 Dec

CHECK # 1212869 IN THE AMOUNT OF \$1,000⁰⁰
RECEIVED.

12/17 X [REDACTED] C

132-8

25 July 1963

132

132

\$10,000.00

4125-1390-3902

A

Original signed by

A

22 JUL 22 1963

R&D

Category VI a

I CERTIFY THAT FUNDS ARE AVAILABLE:

ORIGINATION REFERENCE No. 90

CHARGE TO ALLOTMENT No. 4125-

AUTHORIZING OFFICER

132-13

SECRET

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

~~██████████~~ A
Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

~~██████████~~
Chief, TSD

Date: _____

1 CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION REQUESTED: 1939
CANCEL TO AGENCY: 2125-1390-3902

Distribution:

Original & 2 - Addressee

✓ 1 - TSD/FASS

2 - TSD/BB

SECRET

13-2-14

~~SECRET~~

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 6, Allotment 1125-1390-3902

1. Invoice No. 6 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A
Chief
TSD/Biological Branch

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee

1 - TSD/FASS
2 - TSD/BB

28 JUN 1962

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 1314
CHECK TO ALLOTMENT NO. 1125-1390-3902

MEMORATING OFFICER

SECRET

132-15
DATE: 11 January 1961

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1955 from the DCI to the DE/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 1125-1390-3902.

~~XXXXXXXXXX~~ A
Chief
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE FOR
ORGANIZATIONAL PURPOSES. 1314
CHARGE TO ANOTHER FUND. 13 JAN 1961

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by A
~~XXXXXXXXXX~~

Research Director

APPROVING OFFICER

Date: 13 JAN 1961

Distribution:
Orig. & 2 - Addressee
2 - TSD/PASS
2 - TSD/RB

~~XXXXXXXXXX~~
SECRET

132-16

~~SECRET~~

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 4, Allotment 1125-1390-3902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on a ██████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 November 1961.

████████████████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

27 OCT 1961

Distribution:
Orig & 2 - Addressee
✓ 1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION INCURRED BY 1314
CHECK NO. ALLOTMENT NO. 1125-1390-3902
ADMINISTRATING OFFICER

TSD/RB (25 Oct. 61) A

~~SECRET~~

132-17

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice # 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

A Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted], drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

7 MAR 1962

Distribution:
Original & 2 - Addressee
✓ 1 - TSD/FASS
1 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE.
ORIGINATION REFERENCE NO. 1314
OFFICE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

R200026 F

CHECK# [redacted] IN THE AMOUNT OF \$1500.00 RECEIVED.

[redacted] 22 March '62 A

SEARCHED

~~SECRET~~

132-18

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

████████████████████ A
Chief
TSD/Research Branch

Attachments:
Invoice & Certification

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB: ██████████ (11 August 1961)
A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1314
CHARGE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

~~SECRET~~

132-19

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable to Mr. [redacted], drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB (12 January 1961)

A

16 JAN 1961

1314

CHECK# _____ IN THE AMOUNT OF \$ _____ RECEIVED.

[redacted]

~~SECRET~~

132-20

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 2, Allotment 1125-1390-3902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable to Mr. ██████████, drawn on a ████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Original Signed By

██████████
██████████
Chief

TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1314

6825

SECRET

W

132-21

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOULTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable to Mr. ██████████, drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

██████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & C - Addressee

~~██████████~~ E

CHECK # 129944 THE AMOUNT OF \$2,000⁰⁰ RECEIVED.

██████████ 16 Jan 1961
A

SECRET

132-22
3 March 1964

MEMORANDUM FOR : THE RECORD
SUBJECT : MKULTRA Subproject # 132

This project is conducted by Mr. ~~██████████~~^C Mr. ~~██████████~~^C
a public relations consultant, has recently moved his offices
from ~~██████████~~^H to ~~██████████~~^H Mr. ~~██████████~~^C holds
a Top Secret Agency clearance and is completely witting of the
aims and goals of the project. He possesses unique facilities
and personal abilities which have made him invaluable in this
kind of operation.

1302-23

PUBLIC RELATIONS

January 21, 1964

For professional services rendered.... \$1,000.00

[Redacted]

Payment received of \$1,000 (one thousand) dollars.

[Redacted]

February 10, 1964

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date: [Redacted]

INV 17

132-23

Receipt is hereby acknowledged of Treasurer's
Check No. 0128237, dated 3 February 1964, drawn
on the [REDACTED], payable to Mr. [REDACTED]
in the amount of \$1000.00

NAME

[REDACTED]

DATE

February 10, 1964

132-25

PUBLIC RELATIONS

DECEMBER 4, 1963

FOR PROFESSIONAL
SERVICES RENDERED

\$ 1000 ⁰⁰/₁₀₀

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[Redacted Signature]

A

Date: 5 December 1963

\$ RECEIVED 1000 (ONE THOUSAND)
ON THIS DATE

[Redacted Signature]

C

December 19, 1963

132-26

Receipt is hereby acknowledged of Treasurer's
Check No. 0121353, dated 17 December 1963,
drawn on the [REDACTED], payable to Mr. [REDACTED]
in the amount of \$1,000.00

F
C

NAME [REDACTED]

C

Date DEC. 19 1963

132-28

PUBLIC RELATIONS

November 10, 1963

For Professional Services Rendered.... \$1500.00

Received payment on November 26, 1963

I certify that services rendered have been satisfactorily received and the expenditures were incurred on official business.

Date: November 12, 1963

132-30

~~████████████████████~~
PUBLIC RELATIONS
~~████████████████████~~
~~████████████████████~~

October 10, 1963

For Professional Services Rendered..... \$500.00

~~████████████████████~~

Received payment on October 23, 1963

~~████████████████████~~

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

~~████████████████████~~

Date: October 18, 1963

132-33

~~_____~~
PUBLIC RELATIONS
~~_____~~
~~_____~~
~~_____~~

C

For professional services rendered

I certify that services rendered and satisfactorily received for the expenditures were incurred on official business. \$450.00

~~_____~~ A

Payment Date \$450.00 received as of September 23, 1963

~~_____~~ C

INV 12

132-34

~~_____~~
PUBLIC RELATIONS
~~_____~~
~~_____~~

September 16, 1963

For professional services rendered \$1,500.00

I certify that services rendered have been satisfactorily received and the expenditures were incurred on official business.

A ~~_____~~

Date: _____

Payment of \$1,500 received as of September 23, 1963

~~_____~~

INV 13

132-34

I hereby acknowledge receipt of \$450.00 cash

NAME

[REDACTED]

C

Date

Sept 23, 1963

10/18

REVISED

132-35

Date 5 September 1963

BEHAVIORAL ACTIVITIES SUPPORT

Branch BB Category ~~Behavioral Control Materials~~ (formerly IIB) Operations Research (VI) ^D

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] ^A

Contractor [REDACTED] ^C

Contract No 132 Task No N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

Requirement: Internally generated in TSD.

SECRET

SEARCHED INDEXED
SERIALIZED FILED
SEP 11 1963
FBI - WASH DC

132-38

25 July 1963

132

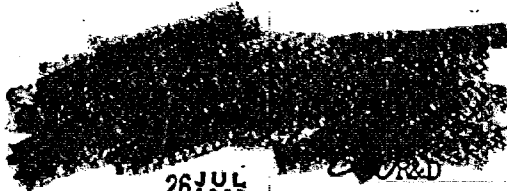
132

\$10,000.00

4125-1390-3902



A



A

26 JUL 1963

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBIGATION REFERENCE NO.

80

CHARGE TO ALLOTMENT NO.

4125-1390-3902

AUTHORIZING OFFICER



A

fw c/ss/TS12

Handwritten signature

~~TOP SECRET~~

132-39

DRAFT
25 July 1963

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 132

1. The purpose of this memorandum is to renew subproject 132 and provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

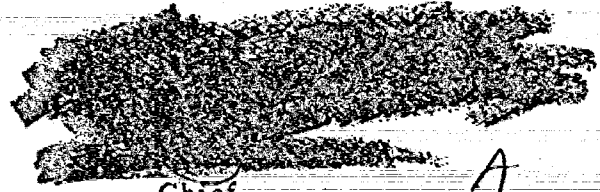
2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 4125-1390-3902.

~~TOP SECRET~~

5. It is not anticipated that any permanent equipment will be required for this project.



Chief

A

TSD/Biological Branch

Distribution:

Original only

132-40

Date 25 July 1963

Branch BB Category Behavioral Control Material (I a)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [redacted] A

Contractor [redacted] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July '63)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

~~SECRET~~

GROUP 1
Excluded from automatic
downgrading and
declassification

132-41

25 July 1963

132

132

\$10,000.00

4125-1320-3902

~~XXXXXXXXXXXX~~ A

R&D

32-42 132

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
No. AI 025-047, dated 23 May 1963, drawn on the

payable to Mr. [REDACTED] in the amount of C E
\$1,500.00

Name [REDACTED] C

Date May 28, 1963

132-42

~~XXXXXXXXXXXXXXXXXXXX~~
PUBLIC RELATIONS
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

C

For professional services rendered..... \$ 1,500.00

~~XXXXXXXXXXXXXXXXXXXX~~

C

May 29, 1963

Received \$ 1,500.00 on this date.

~~XXXXXXXXXXXXXXXXXXXX~~

C

~~XXXXXXXXXXXXXXXXXXXX~~

A

INV 10

132-44

Date 21 February 1963

Branch BB Category Behavioral Control (III)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal April 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

SECRET

GROUP 1 Excluded from automatic downgrading and declassification

132-45

PUBLIC RELATIONS
[REDACTED]

C

March 1, 1963

For professional services rendered \$1500.00

I have examined and approved the submitted expenditures.

[REDACTED]

C

[REDACTED]

A

Chief
TSD/Biological Branch

Payment received this date of
\$1500 (fifteen hundred)

[REDACTED]

C

March 15, 1963

INV 9

132-45

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
No. AI 025-032, dated March 13, 1963, drawn on the
payable to Mr. [REDACTED] in the amount of \$1,500.00.

[REDACTED] Signature

March 15, 1963
Date

133-46

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MULTRA 132		DATE 4 March 1963		AMOUNT \$1,500.00		VOUCHER NO. (Finance use only)	
PAYABLE TO		ROOM 119		BUILDING Westport		TELEPHONE EXT. 2802			
PURPOSE \$500 attached payment Invt. 119 Westport									

Advance to MULTRA 132 invoice #9 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MULTRA Fiscal AMDEX # [REDACTED] IN THE AMOUNT OF \$1,500.00 RECEIVED. A1-025-032

Pls forward check to [REDACTED] through TSD/Budget Officer by 14 March 1963

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
CHECK #			FINANCE DIVISION - HEADQUARTERS	
RECEIVED				ON ARRIVAL AT DESTINATION ON OR ABOUT [REDACTED] MONTHS FROM THE LAST WORKDAY OF EACH MONTH.

DATE	REQUESTING OFFICER	APPROVED	SIGNATURE OF APPROVING OFFICER	DATE	RECEIPT FOR FUNDS ADVANCED
			Official Stamp of [REDACTED] Signy Gillies		I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	CERTIFIED FOR PAYMENT OR CREDIT	AUTHORIZED CERTIFYING OFFICER	DATE	AMOUNT
1939	2125-1300-3002				
DATE	SIGNATURE				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION									
REVIEWED BY	40-42 EXPEND CODE	43 F U D S	45-48 PAY PER. LIO. CODE	47-52 OBLIC. REF. NO.	53 ADVANCE CA. YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
[REDACTED]	8821			1939		601.0	2513903902	790	1500.00
				132		750.0			1500.00
						779.0			1500.00
TOTALS									2100.00

132-477

RECEIVED
(When Filled In)

<p>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</p>		<p>SUBMITTED BY</p>		<p>VOUCHER NO. (Finance use only)</p>	
<p>INVOICE # 8</p>		<p>MAJLTRA 132</p>		<p>PERIOD OF ACCOUNTING</p>	
<p>FROM</p>		<p>TO</p>		<p>DISBURSEMENTS</p>	
<p>7 February 1963</p>		<p>21 February 1963</p>		<p>AMOUNT</p>	
<p>NOTE: Follow Instructions on Reverse</p>		<p>RECEIPTS</p>		<p>AMOUNT</p>	
<p>1. CASH ON HAND BEGINNING OF PERIOD</p>		<p>3. VOUCHER NUMBER</p>		<p>DATE</p>	
<p>2. RECEIPT NUMBER</p>		<p>DESCRIPTION</p>		<p>AMOUNT</p>	
<p>7 Feb. 1963</p>		<p>Advance MAJLTRA Sub 132 Invoice 8</p>		<p>5,000.00</p>	
<p>I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized division and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available for review by the Certifying Officer at his request.</p>		<p>4. REFUNDED HEREWITH</p>		<p>5. CASH ON HAND END OF PERIOD</p>	
<p>TOTAL TO ACCOUNT FOR</p>		<p>TOTAL ACCOUNTED FOR</p>		<p>5,000.00</p>	
<p>1 CERTIFY FUNDS ARE AVAILABLE</p>		<p>APPROVED</p>		<p>I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.</p>	
<p>OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.</p>		<p>SIGNATURE OF APPROVING OFFICER</p>		<p>SIGNATURE OF PAYEE</p>	
<p>1030 2125-1300-3002</p>		<p>DATE</p>		<p>DATE</p>	
<p>SIGNATURE OF AUTHORIZING OFFICER</p>		<p>CERTIFIED FOR PAYMENT OR CREDIT</p>		<p>SIGNATURE OF CERTIFYING OFFICER</p>	
<p>DATE</p>		<p>DATE</p>		<p>DATE</p>	
<p>SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION</p>		<p>REVIEWED BY</p>		<p>VOUCHER NO. 7-12</p>	
<p>DESCRIPTION - ALL OTHER ACCOUNTS 13-33</p>		<p>STATION CODE</p>		<p>54-57 GENERAL LEDGER</p>	
<p>DESCRIPTION - ADVANCE ACCOUNTS 13-27</p>		<p>EXPENSE CODE</p>		<p>53 CA</p>	
<p>79-33 T/A NO.</p>		<p>47-52 REPT. NO.</p>		<p>58-67 ALLOT. OR COST ACCT. NO.</p>	
<p>13-33 DIV. PROJECT NO.</p>		<p>45-46 PAY PER. LG. CODE</p>		<p>62-67 CK. NO. OR REF. NO.</p>	
<p>71-80 DUE DATE</p>		<p>43 F U M D S</p>		<p>66-70 OBJECT CLASS</p>	
<p>71-80 AMOUNT</p>		<p>40-42 EXPENSE CODE</p>		<p>DEBIT</p>	
<p>TOTALS</p>		<p>34-39 STATION CODE</p>		<p>CREDIT</p>	

PUBLIC RELATIONS

7 132-48

February 1, 1963

For professional services rendered through
February 1, 1963 \$5,000.00

Payment received on this
date, February 15, 1963
of \$5,000.00

[Redacted signature area] C

I have examined and approved the submitted
expenditures.

[Redacted signature]

Chief
TSD/Biological Branch

A

Jan 8

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. FE 19323, dated February 13, 1963, drawn on the
[REDACTED], payable
to Mr. [REDACTED] in the amount of \$5,000.00

E

C

[REDACTED]

C

Signature

February 15, 1963
Date

7132-49

PUBLIC RELATIONS

c

7 September 1962

For professional services rendered..... \$1,500

Payment received on October 23, 1962

[Redacted]

c

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief
TSD/Biological Branch

Jan. 49

132-50

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. R200189, dated September 17, 1962, drawn on the
[REDACTED] F
payable to Mr. [REDACTED] in the amount of \$1,500.00. C

[REDACTED] C
Date: October 5, 1962

132-52

SECRET
(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE		SUBMITTED BY MKULTRA #132 INVOICE #7		VOUCHER NO. (Finance use only)	
NOTE: Follow Instructions on Reverse		PERIOD OF ACCOUNTING 10 September 1962 TO 28 November 1962			
RECEIPTS		DISBURSEMENTS			
1. CASH ON HAND, BEGINNING OF PERIOD	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT	
	9/10/62		Advance MKULTRA #132 Invoice #7		1,500.00
<p>I certify that to the best of my knowledge and belief the amount shown above was disbursed to or used for Agency authorized activities and services or materials have been received and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer.</p>					
TOTAL TO ACCOUNT FOR		TOTAL ACCOUNTED FOR			
1,500.00		1,500.00			
I CERTIFY FUNDS ARE AVAILABLE		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.			
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	SIGNATURE OF APPROVING OFFICER		SIGNATURE OF PAYEE	
1939	2125-1390-3902	Sidney Gottlieb, DC/TSD		A	
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	CERTIFIED FOR PAYMENT OR CREDIT.	SIGNATURE OF CERTIFYING OFFICER	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
REVIEWED BY					
VOUCHER NO. 7-12					
40-42 EXPENDITURE CODE	43 FUND CODE	44-46 PAY PERIOD	47-52 REF. NO.	53 CA VOUCHER NO.	54-57 GENERAL LEDGER ACCT. NO.
58-67 DATE	68-70 DATE	71-80 AMOUNT	81-87 OBJECT CLASS	88-90 DEBIT	91-93 CREDIT
TOTALS					

~~SECRET~~

132-53

Date 23 July 1962

Branch BB Category Behavioral Control (11b)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$20,000 Completion Date Continuing (renewal April '63)

Purpose: **To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.**

Status: **All activities scheduled for FY 62 have been completed in satisfactory manner.**

~~SECRET~~

GROUP 1
Excluded from automatic
downgrading and
declassification

1
5
PUBLIC RELATIONS


#132
132-54

June 20, 1962

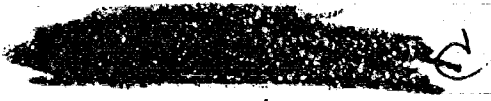
For professional services rendered

..... \$1,500.00

I have examined and approved the submitted expenditures.


Chief
TSD/Biological Branch

Payment in full received


7/9/62

#132

132-55

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200129, dated July 3, 1962, drawn on the [REDACTED] payable in the amount of \$1,500.00 to [REDACTED]

[REDACTED]

Date: July 9, 1962

~~SECRET~~

132-56

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MWLTRA, Subproject 132
Invoice No. 6, Allotment 1125-1390-3902

1. Invoice No. 6 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$1,500.00 payable to Mr. ~~██████████~~ drawn on ~~██████████~~ bank. E

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

~~██████████~~ A
Chief
TSD/Biological Branch

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee

~~SECRET~~

132-56

\$1,500.00

Mr. [REDACTED]

Q

132

6

132

132-57

Date: 16 April 1968

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MEXURIA, Subproject 3a

Under the authority granted in the Memorandum dated 13 April 1968 from the DAI to the HQ/A, and the extension of this authority in subsequent memoranda, Subproject 3a has been approved and \$40,000.00 of the over-all Project MEXURIA funds have been obligated to cover the subproject's expenses and should be charged to ~~see account~~ 45-390-3904

~~_____~~
Chief,
NSD/Biological Branch

A

APPROVED FOR OBLIGATION
OF FUNDS:

~~XXXXXXXXXXXX~~
Chief, TSD

Date: _____

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

✓ 2 - TSD/BB

132-58

DRAFT
12 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 132

is to renew and

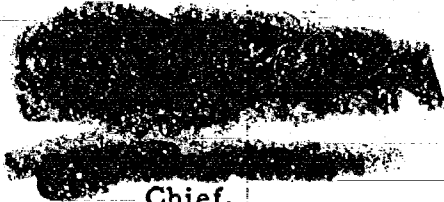
1. The purpose of this subproject 132 ~~is to~~ provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 2125-1390-3902.

5. It is not anticipated that any permanent equipment will be required for this project.



A

Chief,
TSD/Biological Branch

APPROVED FOR:
OBLIGATION OF FUNDS:



Chief, TSD

Date: 24 APR 1962

Distribution:
Original only

8132-60

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200026, dated March 20, 1962,
in the amount of \$1,500.00, drawn on the [REDACTED] E

[REDACTED] payable to
Mr. [REDACTED] C

[REDACTED] C

Date: March 23, 1962

132-61

\$1,500.00

Mr.

AND

c

132

5

132

132-62

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. 

CERTIFICATIONS

(1) It is hereby certified that this invoice ⁴ applies to Sub-project No. 132 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 132 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

132-62

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoices # 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$1,500.00 payable to Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee
1 - TSD/FASS
1 - TSD/RB

132-63

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 186896, dated November 7, 1961,
in the amount of \$1,500.00 drawn on the [REDACTED] F
[REDACTED] payable to Mr. [REDACTED] C

[REDACTED] C

1500.00

132-63

~~SECRET~~

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MISULTRA, Subproject 132
Invoices No. 4, Allotment 1125-1390-1902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted] drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 13 November 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- ✓ 2 - TSD/RE

TSD/[redacted] (25 Oct. 61)

~~SECRET~~

132

132-64

PUBLIC RELATIONS
[REDACTED]

October 16, 1961

For professional services rendered \$1,500.

[REDACTED]

Payment received November 9, 1961

[REDACTED]

I have read this document and it is admitted
as a true and correct copy of the original.

[REDACTED]

ESS: Chemical Division

Date: 11/13/61

A

132-65

RECEIPT

For Professional Services Rendered

I hereby acknowledge the receipt of \$1,500.00

[REDACTED] c

132-66

PUBLIC RELATIONS

August 1, 1961

Amount Due:

For professional services rendered, \$1500.00

I have examined and approved the submitted expenditure.

[Redacted signature area]

Administrative Division

Date: 10/20/61

132-67

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. ~~██████████~~

pd. 24 Aug 61

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Sub-project No. 132 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 132 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~██████████~~

132-68

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project LKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
C - Mr. ██████████ drawn on ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

████████████████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB: (11 August 1961)
A

SECRET

RECEIPT

132-68

For Professional Services Rendered

I hereby acknowledge the receipt of \$2,000.00.

[REDACTED]

132-69

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 132
Invoice No. 2, Allotment 1125-1390-3902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to

Mr. ██████████, drawn on ██████████ bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Cash was received

██████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/PASS
2 - TSD/RB

TSD/RB (22 June 1961) A

██████████

132-69

INVOICE

For services:

\$2,000.00

Mr. [REDACTED] C

CERTIFICATIONS

It is hereby certified that this invoice applies to Subproject No. 132 of NSULTRA, that performance is satisfactory, that services are being accomplished in accordance with contract agreements, that all bills and receipts are correct and that payment thereof has not previously been made.

Chief, [REDACTED] Branch

Date: 22 June 1961

It is hereby certified that this invoice applies to Subproject 132 of NSULTRA which was fully approved, and that the project is being carried out in accordance with the authorization of 17 April 1961 from the DSI to the [REDACTED] and the extension of this authority in subsequent memoranda.

Research Director

Date:

132-69

FOR PROFESSIONAL SERVICES

Ten (10) Units @\$200 per unit.....\$2,000

[REDACTED]

C

Received payment in full on
this date, \$2,000 (TWO THOUSAND)

[REDACTED]

C

Jan. 16, 1961

Date: 16 January 1961
FEDERAL BUREAU OF INVESTIGATION

[REDACTED]

A

RECEIVED ON JANUARY 16, 1961

132-70

DATE: 11 January 1961

RECOMMENDED BY : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : KUMARA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved, and \$10,000.00 of the over-all Project KUMARA funds have been obligated to cover the subproject's expenses and should be charged under center 1125-1390-3902.

DDA/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:
Orig. & 2 - Addressees
1 - TSD/YASS
2 - TSD/RB

132-91

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to Mr. ~~W. J. [redacted]~~, drawn on a ~~[redacted]~~ bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

~~[redacted]~~ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ ~~[redacted]~~ (12 January 1961)

A

132-71

INVOICES

For Services \$2,000.00

Mr. ~~██████████~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to sub-project No. 132 of MEXERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in WSO/SP, that this bill is just and correct and that payment thereof has not yet been made.

Chief, WSO/Research Branch

Date: January 1961

(2) It is hereby certified that this invoice applies to Subproject 132 of MEXERA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1952 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

132-72
11 January 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 132

1. This subproject is being established for the purpose of conducting realistic tests of certain research and development items and systems of interest to TSD/RB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a *capability and* facilities to fill this intermediate requirement.

3. This project will be conducted by Mr. [REDACTED] a public relations consultant in [REDACTED]. Mr. [REDACTED] holds a Top Secret Agency clearance and is completely witting of the aims and goals of the project. He possesses unique facilities and personal abilities which will *have made* him invaluable in this kind of operation.

4. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

5. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against allotment 1125-1390-3902.

132-72

DRAFT/maa

6. It is not anticipated that any permanent equipment
will be required for this project.



Chief
TSD/Research Branch


Distribution:
Original only.

APPROVED:



Research Director

Date 1/12/61



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